**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Tribal Welfare Department – Budget Estimates 2017-18 - Administrative Sanction for Rs. 15,49,00,000 (Rupees Fifteen Crores Forty Nine Lakhs) towards meeting the expenditure under CCDP/Article 275(1)/SCA to TSP from the Budget Provision 2017-18 to Tribal Welfare Department – Orders –Issued.

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**Tribal Welfare (BUD) Department**

**G.O.RT.No. 238** **Dated: 12-06-2017**

Read the following:

G.O.Rt.No. 1170, Finance (FMU-Wel.II) Dept., dt. 17.05.2017
G.O.Rt.No. 214, Tribal Welfare (Bud) Dept., dt. 1.06.2017
G.O.Rt.No. 1233, Finance (FMU-Wel.II) Dept., dt. 25.05.2017

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**ORDER:**

In pursuance of the Budget Release Orders issued in the reference 3rd read above Government hereby accord Administrative Sanction to the Special Commissioner of Tribal Welfare, A.P., Vijayawada for releasing an amount of Rs. 15,49,00,000 (Rupees Fifteen Crores Forty Nine Lakhs) towards meeting the expenditure from the Budget provision 2017-18 in relaxation of quarterly regulation order under the following schemes:-

| Sl. No. | Name of the Scheme | Head of Account | Provision in BE 2017-18 | Total Budget Provision | Amount already authorised | Amount Authorized now | Balance amount available | Procedure for drawl of funds | DDOs |
|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 1 | Conservation Cum Development Programme | 2225-02-102-12-18-310-312 | 15,00.00 | 15,00.00 | 7,06.00 | 5,94.00 | 2,00.00 | Grants-in-aid-Bill | Drawing Officer concerned |
| 2 | Grants under proviso Art 275(1) | 2225-02-102-12-06-310-312 | 50,00.00 | 50,00.00 | 2.27.70 | 1,41.00 | 46,31.30 | | |
| 3 | Tribal Sub Plan | 2225-02-102-12-05-310-312 | 35,00.00 | 35,00.00 | 0 | 8,14.00 | 26,86.00 | | |
| | | Total | **100,00.00** | **100,00.00** | **9,33.70** | **15,49.00** | **75,17.30** | | |

2. As regard drawl of funds, the Special Commissioner of Tribal Welfare, A.P. Vijayawada shall follow the procedure envisaged in column No.9 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.7 of the above statement towards meeting the expenditure from the Budget Provision 2017-18 under the above scheme.

3. The Special Commissioner of Tribal Welfare, A.P., Vijayawada shall take necessary action accordingly.

4. This order issues as per BRO issued by the Finance Department and as per instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006. Finance (BG.I) Department, dated 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.P.SISODIA**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Special Commissioner of Tribal Welfare, A.P., Vijayawada,
The Pay and Accounts Officer, A.P., Vijayawada,
The Accountant General A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Director of Works and Accounts.
Sf/Sc.

//FORWARDED: BY OREDER//

**SECTION OFFICER**